

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred on Residential Phone for the months of July and August 2008 by Sri V. Subrahmanyam, Drawing and Disbursing Officer, YAT & C Department - Sanction of Rs.674/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1062

Dated 27.10.2008

Read the following:-

1. G.O.Rt.No. 835, YAT & C (PMU) Deptt., Dt.21.08.2008.
2. Telephone bill received From Sri V. Subrahmanyam, Asst. Secy and Drawing & Disbursing Officer, YAT & C Department, Dated 15.10.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded to incur an amount of Rs.674 (Rupees six hundred and seventy four only) towards reimbursement of expenditure incurred on residential telephone bearing No.24120253 by Sri V.Subrahmanyam, Assistant Secretary and Drawing & Disbursing Officer, YAT & C Department for the months of July and August 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount and disburse the same to Sri V. Subrahmanyam, Assistant Secretary and Drawing & Disbursing Officer, YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRL. SECRETARY TO GOVERNMENT

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER